

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoptions Subaccount
FY 2011 - 2012
Payment Issue Date: 03/29/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$177,012.46	\$177,012.46
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$4,852.64	\$4,852.64
BUTTE COUNTY	\$73,402.99	\$73,402.99
CALAVERAS COUNTY	\$14,557.81	\$14,557.81
COLUSA COUNTY	\$4,281.74	\$4,281.74
CONTRA COSTA COUNTY	\$163,925.81	\$163,925.81
DEL NORTE COUNTY	\$16,341.32	\$16,341.32
EL DORADO COUNTY	\$17,340.88	\$17,340.88
FRESNO COUNTY	\$75,403.83	\$75,403.83
GLENN COUNTY	\$13,701.52	\$13,701.52
HUMBOLDT COUNTY	\$89,591.23	\$89,591.23
IMPERIAL COUNTY	\$12,659.60	\$12,659.60
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$131,667.75	\$131,667.75
KINGS COUNTY	\$31,250.31	\$31,250.31
LAKE COUNTY	\$25,404.78	\$25,404.78
LASSEN COUNTY	\$3,425.36	\$3,425.36

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,633,926.98	\$1,633,926.98
MADERA COUNTY	\$21,979.42	\$21,979.42
MARIN COUNTY	\$26,545.32	\$26,545.32
MARIPOSA COUNTY	\$1,712.68	\$1,712.68
MENDOCINO COUNTY	\$37,015.40	\$37,015.40
MERCED COUNTY	\$30,850.01	\$30,850.01
MODOC COUNTY	\$856.39	\$856.39
MONO COUNTY	\$285.40	\$285.40
MONTEREY COUNTY	\$73,530.55	\$73,530.55
NAPA COUNTY	\$20,552.24	\$20,552.24
NEVADA COUNTY	\$13,986.92	\$13,986.92
ORANGE COUNTY	\$315,443.54	\$315,443.54
PLACER COUNTY	\$20,109.19	\$20,109.19
PLUMAS COUNTY	\$4,567.14	\$4,567.14
RIVERSIDE COUNTY	\$168,449.17	\$168,449.17
SACRAMENTO COUNTY	\$220,501.60	\$220,501.60
SAN BENITO COUNTY	\$4,281.74	\$4,281.74
SAN BERNARDINO COUNTY	\$261,476.51	\$261,476.51
SAN DIEGO COUNTY	\$393,927.54	\$393,927.54
SAN FRANCISCO COUNTY	\$161,732.01	\$161,732.01
SAN JOAQUIN COUNTY	\$143,396.52	\$143,396.52
SAN LUIS OBISPO COUNTY	\$72,264.73	\$72,264.73

	Gross Claim	Total
SAN MATEO COUNTY	\$107,853.80	\$107,853.80
SANTA BARBARA COUNTY	\$27,698.82	\$27,698.82
SANTA CLARA COUNTY	\$210,107.11	\$210,107.11
SANTA CRUZ COUNTY	\$47,578.97	\$47,578.97
SHASTA COUNTY	\$45,142.42	\$45,142.42
SIERRA COUNTY	\$285.40	\$285.40
SISKIYOU COUNTY	\$17,473.58	\$17,473.58
SOLANO COUNTY	\$34,895.10	\$34,895.10
SONOMA COUNTY	\$129,963.64	\$129,963.64
STANISLAUS COUNTY	\$37,094.80	\$37,094.80
SUTTER COUNTY	\$27,402.95	\$27,402.95
TEHAMA COUNTY	\$28,830.23	\$28,830.23
TRINITY COUNTY	\$7,707.10	\$7,707.10
TULARE COUNTY	\$45,786.04	\$45,786.04
TUOLUMNE COUNTY	\$26,832.06	\$26,832.06
VENTURA COUNTY	\$36,063.63	\$36,063.63
YOLO COUNTY	\$38,729.51	\$38,729.51
YUBA COUNTY	\$16,845.00	\$16,845.00
Total	\$5,368,501.19	\$5,368,501.19